



# CITY OF COMMERCE

2535 COMMERCE WAY  
COMMERCE, CALIFORNIA 90040

## REQUEST FOR WARRANT

PAY TO THE ORDER OF:

**LA County Sheriff's Department**

P.O. Box 512816

Los Angeles, CA 90051-0816

VENDOR NUMBER **11295**

ACCOUNT NUMBER				
FUND	G.L.	DEPT.	OBJECT	PROJECT NO.
	6255			<b>10025</b>

☒ Handwrite

☐ Warrant

DESCRIPTION	QUANTITY	UNIT PRICE	EXTENSION
Helicopter Services Oct. 2021 inv. 221196AL	1	\$ 580.46	\$ 580.46
Liaility Insurance	1	\$ 63.85	\$ 63.85
			\$ -
			\$ -
			\$ -
			\$ -
			\$ -
			\$ -
			\$ -
COMMENTS:		SUB TOTALS	\$ 644.31
		TAX	\$ -
		SHIPPING	\$ -
		TOTAL	\$ 644.31

EXPLANATION:

I certify that the goods and/or services described on the attached documents were received and I authorize payment...or...This department is authorized for the goods and/or services described above.

**Rebecca-Lee Longoria** **12/12/2021**

REQUISITIONED BY

DATE

PURCHASING AGENT

DATE

SUPERVISOR OR MANAGER

DATE

CITY ADM/FINANCE DIRECTOR

DATE

**Lena Shumway**

**12/12/2021**

DEPARTMENT HEAD

DATE

FIN001 - Last Revised 04/11/03

DEPARTMENT COPY

## INVOICE

Remit to:

LA County Sheriff's Department  
P.O. Box 512816  
Los Angeles CA 90051-0816

Bill to:

CITY OF COMMERCE  
ATTN: DIRECTOR OF COMMUNITY SERVICES  
2535 COMMERCE WAY  
First Supervisorial District  
COMMERCE CA 90040

Customer Name

CITY OF COMMERCE

Customer Number

511612

Invoice Number

221196AL

Invoice Date

12-01-21

ARDept/BPRO

Due Date

SH:CCLC

01-30-22

Tax ID

Revenue Source

95-6000927

9317

Amount Due

Amount Enclosed

\$644.31

Payment Method: Check ☐Money Order ☐

Please write Invoice No on front of  
check or Money Order. DO NOT MAIL CASH

☐ Please check if address has changed. Write correct  
address on back of stub and attach with payment

Please detach the above stub and return with your remittance payable to LA County Sheriff's Department



Sheriff

ORIGINAL

Service From	Service To	Unit	Unit Name	Customer Number	Invoice Number	Invoice Date
10-01-21	10-31-21	75777	East Los Angeles Station- Contract Cities	511612	221196AL	12-01-21

## Invoice Charges

Ref Line No.	Service Code	Service	Description	Liab	Ins	Actual Service Units	Unit Price	Charges/Credit
1	337	Helicopter Svc - Hrly (CC)	HELICOPTER SERVICE FOR OCTOBER 2021.					\$580.46
2			11% LIABILITY INSURANCE					\$63.85
Subtotal								\$644.31

## Other Charges

Description	Charges
TOTAL OTHER Charges	

Credit Payments Applied	\$0.00
Total Amount Due By 01-30-22	\$644.31

Please include your invoice number on all payments. MAKE CHECK PAYABLE  
TO: LOS ANGELES COUNTY SHERIFF'S DEPARTMENT P.O. Box 512816, Los  
Angeles, CA 90051-0816. Direct Inquiries to: 211 W. Temple St, 6th floor,  
Los Angeles, CA 90012 (213) 229-3241.

@ 12/14/21

Staff: <u>R. Longoria</u>	Date: <u>12/12/21</u>
Acct #: <u>6255</u>	\$ <u>580.46</u>
Acct #: <u>10329</u>	\$ <u>63.85</u>
Acct #: <u>6255</u>	\$ <u>540.53</u>
Vendor #: _____	PO #: _____
Supv: _____	Dept Head: _____ Finance: _____

**CITY OF COMMERCE  
HELICOPTER BILLING  
10/01/21-10/31/21**

SERVICE DATE	NO. OF HOURS BILLED	FY 2021-22 HOURLY RATE	CHARGE	LIAB. INS. 11.00%	TOTAL COST
10/01/21-10/31/21	0.32	\$1,813.94	\$580.46	\$63.85	<b>\$644.31</b>

NOTE: PLEASE REFER TO THE ATTACHED C.L.E.B. MEMO DATED **11/15/21**

75777/EAST LOS ANGELES STATION  
9317/337/C018

**We don't accept third-party checks.**


COUNTY OF LOS ANGELES  
**SHERIFF'S DEPARTMENT**  
*"A Tradition of Service Since 1850"*

**OK FOR  
BILLING  
CLEB**

DATE: November 15, 2021

FILE NO:

OFFICE CORRESPONDENCE

**FROM:**   
 SERGIO V. ESCOBEDO, CAPTAIN  
 CONTRACT LAW ENFORCEMENT  
 BUREAU

**TO:** PATRICIA REYES, UNIT MANAGER  
 FINANCIAL PROGRAMS BUREAU  
 SPECIAL ACCOUNTS

**SUBJECT: HELICOPTER SERVICE BILLING FOR OCTOBER 2021**

Please bill the following clients for helicopter service (Service Code 337) at the authorized daily rate.

2021 NOV 16 AM 9:09

SPECIAL ACCOUNTS

CITY	HOURS TO BE BILLED		CITY	HOURS TO BE BILLED
Artesia			La Mirada	
Avalon			La Puente	
*Baldwin Park			Lynwood	
Bellflower			*Montebello	
*Beverly Hills			*Monterey Park	
Carson			Norwalk	
Commerce	0.32		Paramount	
Compton			Pico Rivera	
Diamond Bar			San Dimas	
*El Monte			Walnut	
*Glendora			*West Covina	
Industry			West Hollywood	
La Cañada Flintridge				

**\*Independent Cities**

ATTN: SPECIAL ACCOUNTS – PER CLEB CAPTAIN, PLEASE EMAIL THE INVOICE WITH AERO BUREAU'S ACTIVITY REPORTS TO THE STATION (ATTN: OPERATIONS).

SVE:mg

COUNTY OF LOS ANGELES  
**SHERIFF'S DEPARTMENT**  
*"A Tradition of Service Since 1850"*

OFFICE CORRESPONDENCE

DATE: November 12, 2021

FILE:

FROM: RICHARD MEJIA, CAPTAIN  
EAST LOS ANGELES STATION

TO: SERGIO V. ESCOBEDO, CAPTAIN  
CONTRACT LAW ENFORCEMENT  
BUREAU

SUBJECT: **HELICOPTER BILLING FOR THE MONTH OF OCTOBER 2021**

The chargeable helicopter services minutes by East Los Angeles Station's Contract city is as follows:

**CITY OF COMMERCE**

**TOTAL: 0.32**

False 10/1/2021 - 10/31/2021

DATE	UNIT	TAG	SOA	T/R	H/T	ADDRESS	ACTIVITY	DISPOSITION	HOURS
<b>0027 / COMMERCE</b>									
10/6/21	Air 8	76	1R	14:42	11	████ ACCO ST,COM	470	X-27T RE:AS,DEPS DET ONE	<del>0.18</del>
10/23/21	Air 8		2	14:20	3	████ TRIUMPH ST,COM	459	X-27H1 RE:AS,DEPS DET ONE,C4 PER HNDL UNT A/27T1, NO EV OF 459	<del>0.05</del>
10/7/21	Air 24		2	20:37	10	████ BANDINI	459A		<del>0.17</del>
10/16/21	Air 8		2	09:10	1	GAGE AV/GARFIELD AV,BG	925	X-27T RE:AS,DEPS DET ONE	<del>0.02</del>
10/12/21	Air 8	135	2	11:38	6	████ WASHINGTON	211S ✓	A/27A RE 211S. ACCIDENTAL	0.10 ✓
10/27/21	Air 7	159	2	11:48	5	████ WASHINGTON	211S ✓	A/27H RE 211S. ACCIDENTAL	0.08 ✓
10/17/21	Air 8		1R	10:45	7	TELEGRAPH/CAMFIEL D	918	A/27T RE 918. ONE DETAINED	<del>0.12</del>
10/16/21	Air 21		1R	17:29	1	████ BANDINI BL	245JO ✓	20A, 245JO 417, AS, C4 DET 1	0.02 ✓
10/29/21	Air 8	244	2	16:07	6	████ GAYHART ST.COM	459	X-27 RE:AS,UTL SUSPS AND VEH	<del>0.10</del>
10/31/21	Air 8	203	2	16:43	7	████ RICKENBACKER	245JO ✓	A/27A RE 245JO. SUSP GPA/UTL	0.12 ✓
<b>Total:</b>									<del>0.95</del>

0.32

*[Signature]*

# Redaction Log

Reason	Page (# of occurrences)	Description
6255	1 (1)	---
	2 (2)	
no reason	6 (8)	---